6 Deduct cash ... ing unpaid value ... Cheque/Cash ... table to this/other work ... applied.

... reserve

GST: 10,000=00
FSD: 20,000=00
LNF: 50,000=00
[illegible]: 10,000=00

S & S final bill. code: 017-17-000002 "D"

EE/RRND/no.10/000111/17-18

M. A. R. 57 (Rule 116)
Measurement Book

No. D Dt: 15/3/18

Serial No. Removal of debries and Desilting of drain in ward no-17 J.P Park 167909

Name of work ...in yesthwanthpura sub-Divn.... From ..... To .....

Name of Contractor of nature of Agency.....pradeepa K.A

Date of commencement of work..... Abstract.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Removing B.S. slab of drain and stacking.						
	alij same side Item no ① of their M.B. side page no: 167995/1					alij : 3190-am²	
					@ 65/22		Rs 209,643=00.
	② Earth work in surface excavation in ordinary soil for levelling and leveling the ground manually and removing the excavated distance not exceeding 50mt and lift upto 1.5mt excavated surface levelled and neatly dressed disposal earth to be levelled after breaking of clodes and neatly dressed as per Specification;						

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	alij same side Item no ② of-Weirs m.B. vide page no: 167991/1					alij: 2030.cm²	
					@ 166/42		Rs 3,37,833=a
③	Retaining stone glass on drain and pointing in CM alij same side Item no ① of-Weirs m.B. vide page no: 167995/1					alij: 3190.cm²	
					@ 80/56		Rs 2,56,986=a
④	conveying the excavated earth or lit debris and over burden earth etc to a lead of 10 to 15 km distance by using mineli vehicle including the cost of loading and unloading charges etc complete.						

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6 Deduct cash ... being unpaid valu ... Cheque/Cash ... ntable to this/other work ... pplied.

GST: 10,000=00
FSD: 20,000=00
LWF: 50,000=00
10,000=00

Serial No. .....

M. A. R. 57 (Rule 116)
Measurement Book

No. D

Name of work .....

Name of Contractor of nature of Agency..... From ..... To .....

Date of commencement of work.....

167910

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	Qty Some side Items as	②					
						Payment: 167999/-	
						Qty: 2030.00m³	
						Qty limited to sanctioned Qty: 1733.50m³	
							Rs 1,95,504=00
						Total Rs	9,99,970=00
	This is Certified that the work done is Satisfactory						
	This is Certified that there is no deployment of men/ machinery for the work						

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(3)	This is certify that the contractor cleared the all debris from the work spot :.						

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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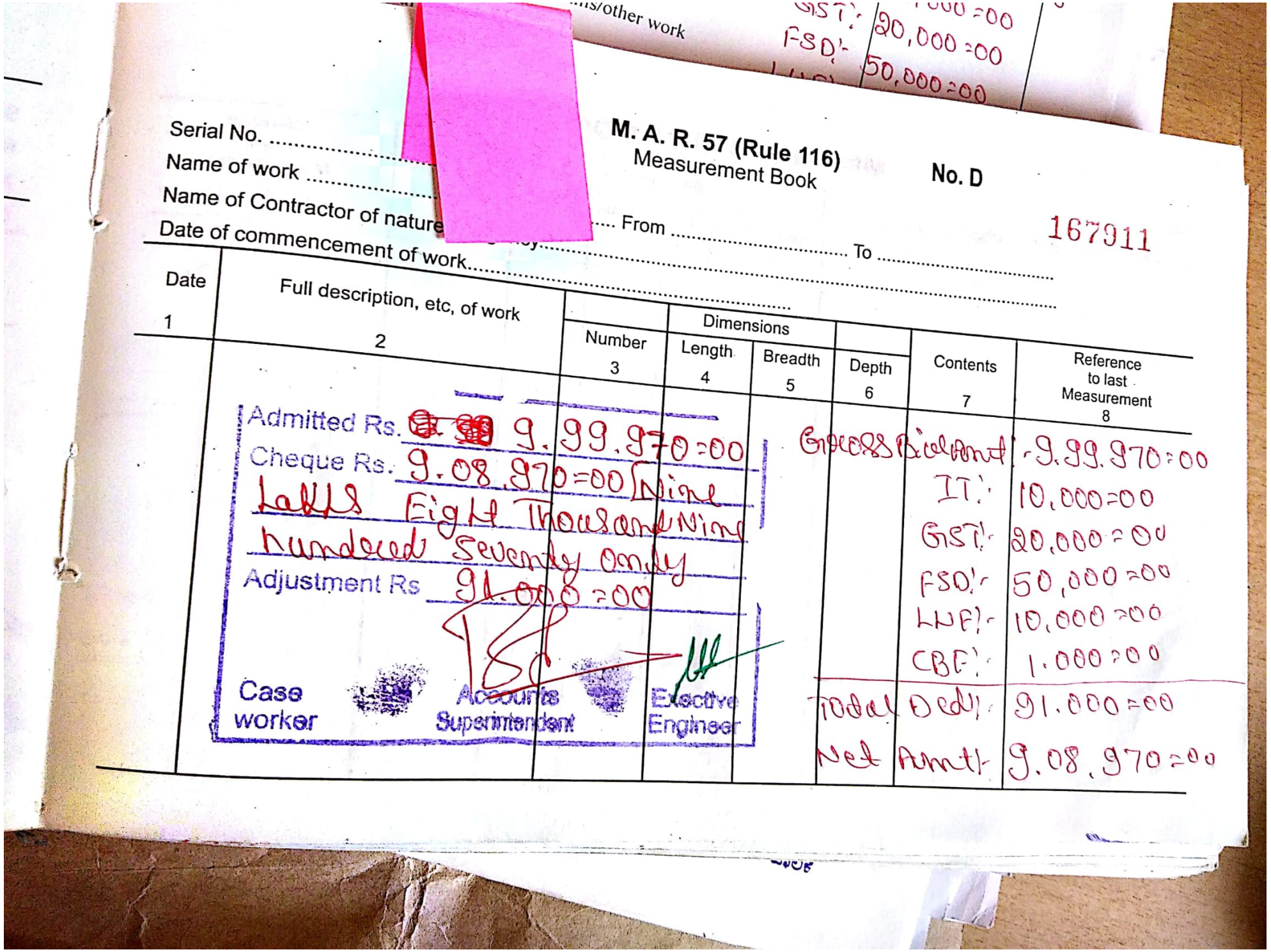

...ns/other work

GST:- 20,000=00
FSD:- 50,000=00

Serial No. .....

Name of work .....

Name of Contractor of nature ..... From ..... To .....

Date of commencement of work.....

M. A. R. 57 (Rule 116)
Measurement Book

No. D

167911

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Admitted Rs. 9,99,970=00					Gross Bill Amt	9,99,970=00
	Cheque Rs. 9,08,970=00 [Nine					IT:-	10,000=00
	Lakhs Eight Thousand Nine					GST:-	20,000=00
	hundred Seventy Only					FSD:-	50,000=00
	Adjustment Rs 91,000=00					LWF:-	10,000=00
						CBF:-	1,000=00
						Total Ded:-	91,000=00
						Net Amt:-	9,08,970=00

Case worker

Accounts Superintendent

Executive Engineer

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